

Work Order ID 128734

128734

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Thursday, January 22, 2015 3:38:34 PM

Item ID: D3783-045 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Angle Brace Assembly
 Start Date: 1/22/2015 Start Qty: 2.00 ***2*** Cust Item ID:
 Required Date: 1/23/2015 Req'd Qty: 2.00 ***2*** Customer:
 Reference:

Approvals: Process Plan: WF Date: 15-1-22 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3783	Rev A								
100	Pick Kit	0.00							
100						<u>2</u>	<u>FF</u>	<u>JAN 22 2015</u>	
Packaging	Memo	0.00							
Packaging									
110	Small Fab	0.00							
110						<u>2</u>	<u>FF</u>	<u>JAN 22 2015</u>	
Small Fab	Memo	0.00							
Small Fab	1-assemble as per dwg D3783								
120	QC5- Inspect part completeness to step on W/O	0.00							
120						<u>2</u>			<u>1560122</u>
QC	Memo	0.00							
Quality Control									

DAS
30
9-89

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>GA</u>	0.00							
130					DAS				
Packaging	Memo	0.00			30	2			
Packaging					9-89				15/01/22
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							ML5 15-01-23
Quality Control									

[Handwritten Signature]
15-1-22

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Design									
Doc/Data									
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Handling/Pre									
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Offset/Setup									
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Training									
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FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence
		☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge
		☐ Pressure/Forced Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other

Picklist Print

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Work Order ID: 128734

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Parent Item: D3783-045

D3783-045

Parent Item Name: Angle Brace Assembly

Start Date: 1/22/2015

Required Date: 1/23/2015

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A 08-05-19 new issue DD verified by:ec
IPP Rev:B 08-06-17 rev.A as per dwg DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN5-13A		Purchased		No		110	Each	58.0000	2	4			
AN5-13A									**			JAN 22 2015	
BOLT													

Location	Loc Qty	Loc Code
CA	4	
m129682	4	
GA	54	
116003	6	
122800	48	

D3765-1		Manufactured		No		110	Each	10.0000	2	4			
D3765-1									**			JAN 22 2015	
Clevis													

Location	Loc Qty	Loc Code
ST251	10	
127925	10	

D3769-5		Manufactured		No		110	Each	2.0000	1	2			
D3769-5									**			JAN 22 2015	
Tube													

Location	Loc Qty	Loc Code
ST255	2	
119691	2	

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Parent Item: D3783-045

D3783-045

Parent Item Name: Angle Brace Assembly

Start Date: 1/22/2015

Required Date: 1/23/2015

Start Qty: 2.00

Required Qty: 2.00

MS21042L5

Purchased

No

110

Each

500.0000

2

(4)

MS21042L5

**

FF

JAN 22 2015

Nut

LocationLoc QtyLoc Code

GA	131340	496
	m127813	496
ST305		4
	m130358	4

NAS1149D0563J

Purchased

No

110

Each

1,908.000

4

8

NAS1149D0563J

**

FF

JAN 22 2015

Washer

LocationLoc QtyLoc Code

GA		130
	m125807	130
ST260a		400
	m130799	400
ST269		378
	16527	4
	<u>m128257</u>	374
ST271		1000
	m131026	1000

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